

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

CONRAD APPEL  
3832 EDENBORN AVE  
METAIRIE, LA 70002

2. Office Sought (Include title of office as well)

STATE SENATE  
JEFFERSON  
DISTRICT 9

OFFICE USE ONLY

Report Number: 22738

Date Filed: 2/14/2011

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule A-3  
Schedule E-1  
Schedule E-2

3. Date of Primary 10/1/2011

This report covers from 1/1/2010 through 12/31/2010

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

GULF COAST BANK  
200 ST CHARLES AVE  
NEW ORLEANS, LA 70130

7. Full Name and Address of Treasurer

WILLIAM VANDERBROOK  
6401 YORK STREET  
METAIRIE, LA 70003

9. Name of Person Preparing Report WILLIAM VANDERBROOK CPA

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 14th day of February, 2011.

CONRAD APPEL

Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

504-834-2900

Daytime Telephone

WILLIAM VANDERBROOK

Signature of Treasurer

504-455-0762

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

COMMITTEE TO ELECT CONRAD APPEL  
3832 EDENBORN AVE  
METAIRIE, LA 70002

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 24,750.00
2. In-kind Contributions (Schedule A-2)	\$ 500.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 25,250.00
5. Other Receipts (Schedule A-3)	\$ 1.15
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 25,251.15

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 13,370.40
10. Other Disbursements (Schedule E-2)	\$ 544.65
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 13,915.05

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 8,225.25
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 25,251.15
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 13,915.05
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 500.00
18. Funds on hand at close of reporting period	\$ 19,061.35

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 15,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 19,000.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>ART LENTINI CAMPAIGN</b> 5520 ERLANGER RD KENNER, LA 70065  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	09/09/2010	\$1,000.00	\$1,000.00
<b>BETTER GOVT PAC</b> PAN AM LIFE CENTER 12TH FLOOR NEW ORLEANS, LA 70130  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	09/09/2010	\$500.00	\$500.00
<b>CRPPA LOCAL PAC</b> 8712 HWY 23 BELLER CHASSE, LA 70037  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	01/19/2010	\$500.00	\$500.00
<b>ENPAC LOUISIANA</b> 446 NORTH BLVD BATON ROUGE, LA 70802  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	09/09/2010	\$1,000.00	\$1,000.00
<b>EXXON MOBIL CORP</b> PO BOX 2519 HOUSTON, TX 77252  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	02/23/2010	\$500.00	\$500.00
<b>FAIR</b> PO BOX 66575 BATON ROUGE, LA 70806  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	09/09/2010	\$1,000.00	\$1,000.00
<b>4. SUBTOTAL (this page)</b>		<b>\$4,500.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page) <b>\$3,000.00</b>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>FUTUREPAC LLC</b> <b>564 LAUREL ST</b> <b>BATON ROUGE, LA 70801</b>  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/03/2010	\$1,000.00	\$1,000.00
<b>JAMES D GARVEY JR</b> <b>4800 BEAU LAC LANE</b> <b>METAIRIE, LA 70002</b>  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	09/09/2010	\$1,000.00	\$1,000.00
<b>GEORGIA PACIFIC</b> <b>PO BOX 61270</b> <b>PHOENIX, AZ 85082</b>  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	03/01/2010	\$500.00	\$500.00
<b>GRAND TRUNK WESTERN RAILROAD</b> <b>PO BOX 5025</b> <b>TROY, MI 48007</b>  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	03/01/2010	\$500.00	\$500.00
<b>HAYNIE &amp; ASSOCIATES INC</b> <b>PO BOX 52129</b> <b>LAFAYETTE, LA 70505</b>  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	03/18/2010	\$250.00	\$250.00
<b>IIA OF LOUISIANA PAC</b> <b>9818 BLUEBONNET BLVD</b> <b>BATON ROUGE, LA 70810</b>  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/03/2010	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$3,750.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	<u>  \$1,500.00  </u>	TOTAL (complete only on last page of this schedule)	<u>                                  </u>

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
KB-PAC 8440 JEFFERSON HWY SUITE 301 BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2010	\$500.00	\$500.00
LOUISIAN MANUFACTURED HOUSING ASSOC. 4847 REVERE AVE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2010	\$1,000.00	\$1,000.00
LOUISIANA BANKERS PAC 5555 BANKERS AVE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2010	\$1,000.00	\$1,000.00
LOUISIANA CPA PAC 2400 VETERANS BLVD SUITE 500 KENNER, LA 70062 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2010	\$500.00	\$1,000.00
LOUISIANA CREDIT UNION PAC 824 ELMWOOD PARK BLVD SUITE 200 HARAHAH, LA 70123 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2010	\$500.00	\$500.00
LOUISIANA REALTORS PAC PO BOX 14780 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2010	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$4,500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA REALTORS PAC PO BOX 14780 BATON ROUGE, LA 70898  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	11/17/2010	\$500.00	\$1,500.00
LOUISIANA RESTAURANT ASSOC HOSPITALITY PAC 2700 N ARNOULT RD METAIRIE, LA 70002  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	09/09/2010	\$2,500.00	\$3,000.00
LOUISIANA SHERIFF'S PAC 1175 NICHOLSON DR BATON ROUGE, LA 70802  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/18/2010	\$500.00	\$500.00
LASFAA PAC PO BOX 82531 BATON ROUGE, LA 70884  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/01/2010	\$500.00	\$1,000.00
NEW ORLEANS RIVER PILOT ASSOC 2805 HARVARD AVE SUITE 102 METAIRIE, LA 70006  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	09/09/2010	\$2,500.00	\$2,500.00
SEAPAC 8712 HWY 23 BELLE CHASSE, LA 70037  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/04/2010	\$1,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$7,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$5,000.00	TOTAL (complete only on last page of this schedule)



## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WILLIAM H SHANE JR 3925 N SERVICE RD W SUITE 105 METAIRIE, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2010	\$2,500.00	\$2,500.00
SOUTHPAC PO BOX 14905 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2010	\$1,000.00	\$2,000.00
UP RAILROAD COMPANY 412 N 4TH STREET SUITE 210 BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/23/2010	\$500.00	\$500.00
UP RAILROAD COMPANY 412 N 4TH STREET SUITE 210 BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/01/2010	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 24,750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 15,000.00</u>	

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
WILLIAM VANDERBROOK CPA 2900 CLEARVIEW PKWY SUITE 206 METAIRIE, LA 70006  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	CAMPAIGN FINANCE REPORTING	02/22/2010	\$500.00	\$500.00
4. SUBTOTAL (this page)			\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 500.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
GULF COAST BANK 200 ST CHARLES AVE NEW ORLEANS, LA 70130	12/31/2010	INTEREST INCOME	\$1.15
5. Total OTHER RECEIPTS during this reporting period			\$ 1.15

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COX COMMUNICATIONS 7401 FLORIDA BLVD BATON ROUGE, LA 70806	06/01/2010	TELEPHONE	\$ 45.00
COX COMMUNICATIONS 7401 FLORIDA BLVD BATON ROUGE, LA 70806	06/07/2010	TELEPHONE	\$ 203.99
EAST JEFF REPUBLICAN WOMEN 4612 RICHLAND AVE METAIRIE, LA 70002	02/28/2010	ADVERTISING	\$ 45.00
GATORWORKS 12232 INDUSTRIPLEX BLVD SUITE 1 BATON ROUGE, LA 70809	02/28/2010	WEBSITE COSTS	\$ 129.98
GATORWORKS 12232 INDUSTRIPLEX BLVD SUITE 1 BATON ROUGE, LA 70809	05/09/2010	WEBSITE COSTS	\$ 129.98
GATORWORKS 12232 INDUSTRIPLEX BLVD SUITE 1 BATON ROUGE, LA 70809	05/23/2010	WEBSITE COSTS	\$ 64.99
GATORWORKS 12232 INDUSTRIPLEX BLVD SUITE 1 BATON ROUGE, LA 70809	07/25/2010	WEBSITE COSTS	\$ 129.98
GATORWORKS 12232 INDUSTRIPLEX BLVD SUITE 1 BATON ROUGE, LA 70809	08/14/2010	WEBSITE COSTS	\$ 64.99
3. SUBTOTAL (optional)			\$813.91
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GATORWORKS 12232 INDUSTRIPLEX BLVD SUITE 1 BATON ROUGE, LA 70809	09/12/2010	WEBSITE COSTS	\$ 64.99
GATORWORKS 12232 INDUSTRIPLEX BLVD SUITE 1 BATON ROUGE, LA 70809	11/07/2010	WEBSITE COSTS	\$ 64.99
GATORWORKS 12232 INDUSTRIPLEX BLVD SUITE 1 BATON ROUGE, LA 70809	12/11/2010	WEBSITE COSTS	\$ 129.98
GCR & ASSOCIATES 2021 LAKESHORE DR NEW ORLEANS, LA 70122	05/23/2010	POLLING AND RESEARCH	\$ 1,000.00
JAY DARDENNE CAMPAIGN 356 ST CHARLES ST BATON ROUGE, LA 70802	10/28/2010	CAMPAIGN CONTRIBUTION	\$ 300.00
LA HOUSE DINING ROOM PO BOX 44425 BATON ROUGE, LA 70804	07/05/2010	LUNCH	\$ 11.50
LA SENATE PO BOX 94183 BATON ROUGE, LA 70804	08/14/2010	FLAG PURCHASE	\$ 42.00
LAKE PONTCHARTRAIN BASIN FOUND. PO BOX 6965 METAIRIE, LA 70010	06/04/2010	ADVERTISING	\$ 50.00
3. SUBTOTAL (optional)			\$1,663.46
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LUCKY DOGS 9816 ELM PLACE RIVER RIDGE, LA 70123	05/09/2010	FUNDRAISING FOOD	\$ 320.00
MELE PRINTING 619 NORTH TYLER ST COVINGTON, LA 70433	08/24/2010	PRINTING	\$ 880.80
MELE PRINTING 619 NORTH TYLER ST COVINGTON, LA 70433	09/12/2010	PRINTING	\$ 984.60
METRO CLUB 3 VEEDA CT RIVER RIDGE, LA 70123	12/11/2010	MEMBERSHIP	\$ 30.00
PELICAN STATE PACHYDERM CLUB PO BOX 113205 METAIRIE, LA 70011	09/21/2010	DINNER	\$ 25.00
ROGER VILLERE CAMPAIGN 838 AURORA ST METAIRIE, LA 70005	07/23/2010	CAMPAIGN CONTRIBUTION	\$ 5,000.00
SPECIAL OLYMPICS 1000 EAST MORRIS AVE HAMMOND, LA 70403	03/11/2010	DONATION	\$ 225.00
THE CHERRY GROUP 149 HOLLYWOOD METAIRIE, LA 70005	03/05/2010	STRATEGY CONSULTING	\$ 320.00
3. SUBTOTAL (optional)			\$7,785.40
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE CHERRY GROUP 149 HOLLYWOOD METAIRIE, LA 70005	10/14/2010	STRATEGY CONSULTING	\$ 1,000.00
THE CHERRY GROUP 149 HOLLYWOOD METAIRIE, LA 70005	11/01/2010	STRATEGY CONSULTING	\$ 1,000.00
THE METRO CLUB PO BOX 641475 KENNER, LA 70064	03/02/2010	MEMBERSHIP	\$ 40.00
US POSTMASTER 17TH ST METAIRIE, LA 70001	08/19/2010	BOX RENTAL	\$ 250.00
WALMART WEST ESPLANADE AVE KENNER, LA 70065	08/30/2010	FUNDRAISER SUPPLIES	\$ 292.63
WILLIAM VANDERBROOK CPA 2900 CLEARVIEW PKWY SUITE 206 METAIRIE, LA 70006	03/07/2010	CAMPAIGN REPORT PREPATION	\$ 525.00
3. SUBTOTAL (optional)			\$3,107.63
4. TOTAL (optional - complete only on last page of this schedule)			\$ 13,370.40

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
GULF COAST BANK 200 ST CHARLES AVE NEW ORLEANS, LA 70130	03/03/2010	CHECK PRINTING COSTS	\$ 16.65
GULF COAST BANK 200 ST CHARLES AVE NEW ORLEANS, LA 70130	07/30/2010	BANK CHARGES	\$ 28.00
LOUISIANA RESTAURANT ASSOC HOSPITALITY PAC 2700 N ARNOULT RD METAIRIE, LA 70002	12/15/2010	REFUND OF CONTRIBUTION	\$ 500.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 544.65

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